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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Norman Goodfellows (Cape) (Pty) Ltd
Norman Goodfellows (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town 7405

Consignee: Norman Goodfellows (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town 7405

Doc No: 1534286
Date: 2025-01-03
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1402307 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2025-01-03

Customer PO: C301000035577

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 33.5000	CA	1.00 ✓	985.69	-33.50	856.97	5,713.14
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	3.00 ✓	934.38	-43.50	2,405.38	16,035.84
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	3.00 ✓	1,703.56	-85.50	4,368.76	29,125.08
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	15.00 ✓	219.05	-10.92	5,619.60	37,463.99
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	5.00 ✓	399.63	-14.17	1,734.59	11,563.90
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	25.00 ✓	399.63	-14.17	8,672.93	57,819.50
101253	Jameson Select Reserve 12x750ml 43% 14.2500	CA	10.00 ✓	449.88	-14.25	7,841.34	52,275.60
148103	Kahlua 12x750ml 16% 11.6667	CA	30.00 ✓	235.65	-11.67	12,095.10	80,633.99

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Janson
Signature: J. Janson
Date: 07/01/25



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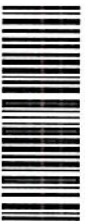
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% 12.5000	CA	2.00 ✓	271.89	-12.50	466.90	3,112.68
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	3.00 ✓	440.82	-22.00	1,130.81	7,538.76
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 26.3333	CA	5.00 ✓	521.73	-26.33	2,229.29	14,861.90
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.0000	CA	2.00 ✓	440.82	-22.00	753.88	5,025.84
141934	Malfy Con Limone 6x750ml 43% 12.3333	CA	1.00 ✓	349.62	-12.33	303.56	2,023.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	30.00 ✓	158.43	-9.50	4,021.11	26,807.40
151000	Monkey 47 6x500ml 47% 26.7222	CA	2.00 ✓	582.17	-26.72	999.81	6,665.37
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	10.00 ✓	760.17	-33.67	6,538.53	43,590.20
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	12.50 ✓	627.81	-31.17	6,712.24	44,748.25
400150	Pernod 12x750ml 40% 7.3333	CA	2.00 ✓	222.76	-7.33	775.54	5,170.24

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Branch: SOUTH AFRICA



Name: JASON
Signature: J. Mewitt
Date: 07/01/25



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South Africa

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Warehouse LL: RG/0004327

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Liquor License: NLA Ref : 15660

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	
						67,526.34	517,701.71
						COD Total	509,936.17

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

JASON
J. Kew
07/01/25